

## POS Release Note 5.0.15.127

### Bug Fixes:

ID	Description
4408	Fix recall sales order with deposit (inactive voucher) payment causing system not responding.
4555	Fix user able to bypass below minimum selling price with tricky way.
4910	Fix promotion price overlapped with member fixed discount.
5043	Fix total will become negative when override below minimum price with discount amount.
5054	Fix multi price for member not working after recall bill.
5086	Fix bonus point earned become 0 after recall bill.
5095	Fix total discount amount will exclude promotion amount if change quantity using "Qty button".
5136	Fix Item Ingredient Listing Report at front-end show incorrect quantity format.
5140	Fix Cash Receipt Report show twice for the same transaction.
5151	Fix return quantity handling prompt infinitely if the return qty < remaining qty.
5159	Fix system not able to accept serial number not exists at front-end.
5161	Fix error prompt when enter "." then "*" formula in the barcode label.
5194	Fix "Reprint Receipt" in find bill prompt to choose report dialog even after set for default report.

### Enhancement:

ID	Description
2189	Add Total Discount maintenance to maintain special discount.
4704	Able to register fingerprint at front-end.
5094	Add "Cancelled" column in front-end "View Price History" function.
5126	Support scripting at Voucher Maintenance.
5135	Add "Change Menu" access right.
5195	Support "Change Menu" in Customize Button.

*Document Prepared by Jacky*

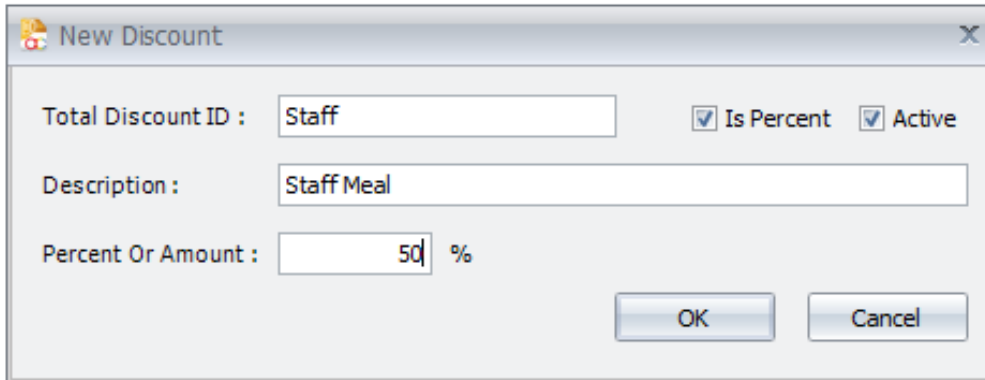
*Last Modified 8<sup>th</sup> November 2019*

## Highlights of Changes in 5.0.15.127

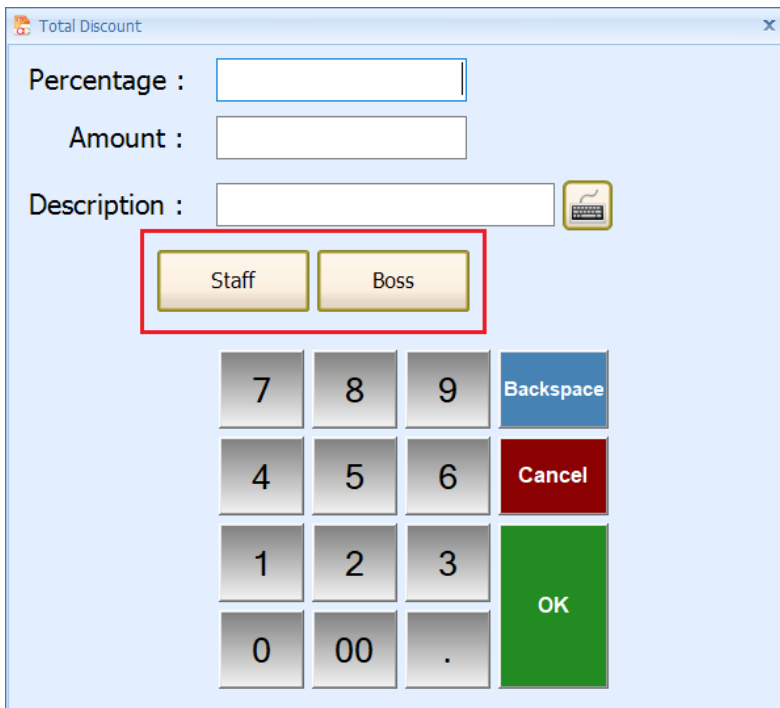
### ID: 2189 Add Total Discount maintenance to maintain special discount.

System now are able to create a new total discount type to handle staff purchase or collaboration with bank which user use certain bank payment are entitled more discount.

To set your total discount type, at back-end go to *Point of Sales > Maintenance > Total Discount Maintenance* then create your discount type.



After setting at back-end, Sync to frontend. Then at front-end, click on *Total Discount* and you will notice additional button to click.







Select total discount type.

No.	Item Code	Description	UOM	Qty	Unit Price	GST	Tax Co...	Discount Am...	Total
1	001	Latte	CUP	1.00	15.00	0.00			15.00
		Discount 50 % (Staff Purchase)				0.00		0.00	-7.50

				1.00		0.00			7.50
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	Cash (F4)		Multi Payment (F6)	<b>Sub Total (ex) :</b>	7.50
	Credit Card (F5)		Credit Sales (F7)	<b>Promotion :</b>	0.00
				<b>S. Charge (ex) :</b>	0.75
				<b>GST :</b>	0.00
				<b>Net Total :</b>	8.25

You can view the total discount report at back-end *Point of Sale > Sales Report > Total Discount Report* or front-end *More Function > Reports > Total Discount Report*.

Total Discount Report - FinB/POS - AutoCount POS (Ver: 5.0) (Rev: 127)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Point of Sale General Maintenance Tools Window Help Report

### Total Discount Report

**Filter Options**  
 Date Time: 08/11/2019 00:00:00 to 08/11/2019 23:59:59  
 Total Discount ID: No filter  
 Cashier: No filter  
 Terminal: No filter  
 Outlet: No filter  
 Area: No filter  
 Debtor: No filter  
 Member: No filter  
 Cancelled Status: Show Uncancelled  
 Sales Type: ☒ Cash Sale/ Credit Sales ☐ Sales Order ☐ Delivery of Sales Order

**Report Options**  
 Group By 1: None  
 Group By 2: None  
☒ Show Criteria In Report

Inquiry Preview Print Hide Options Criteria Close

Search Result  
☒ Check All ☐ Uncheck All ☐ Uncheck All in Selection  ☐ Keep Search Result

Area: Outlet Terminal ID: T01

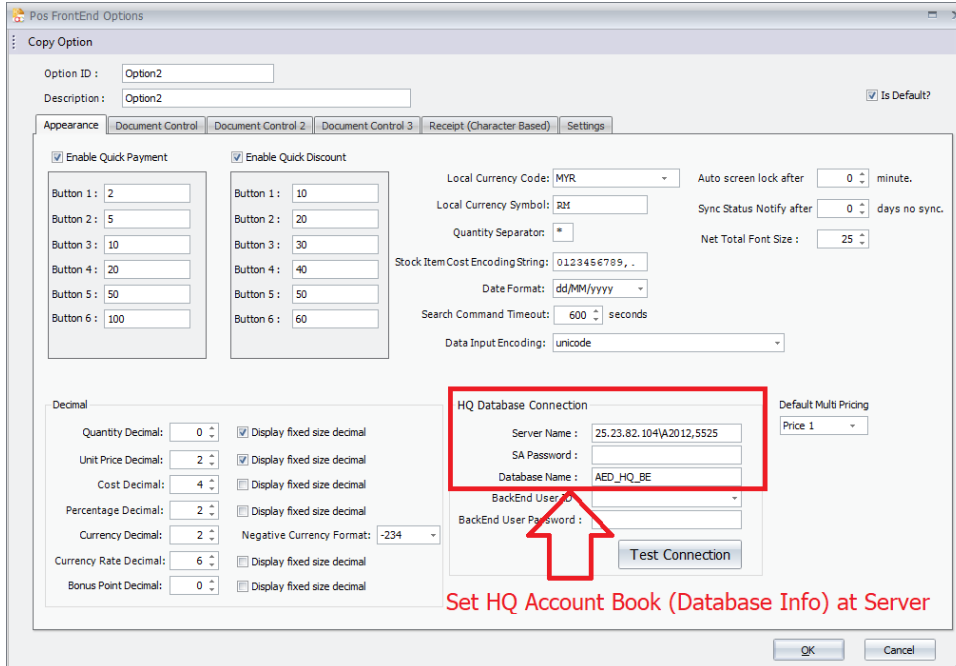
Check	Date Time	Doc No	Description	Total Discount ID	Total Discount Description	Total Discount Amount	Cashier	Debtor Code	Company Name	Member No.	Member Name	Cancelled	Sales Type
<input checked="" type="checkbox"/>	08/11/2019 14:37:20	T01-000012	Discount 50 % (Staff Purchase)	Staff	Staff Purchase	31.75	ADMIN						C/S
			Count = 1			31.75							
			Count = 1			31.75							
			Count = 1			31.75							

Record 1 of 1

## ID: 4704 Able to register fingerprint at front-end.

Before this, user need to have remote HQ module only able to register fingerprint at front-end. Therefore we have added a new function to register fingerprint at front-end without remote HQ module.

To register your fingerprint at front-end, first you must set HQ Database Connection setting at back-end *Point of Sale > Maintenance > POS Option Maintenance*.



Pos FrontEnd Options

Copy Option

Option ID : Option2  
Description : Option2 ☒ Is Default?

Appearance | Document Control | Document Control 2 | Document Control 3 | Receipt (Character Based) | **Settings**

☒ Enable Quick Payment ☒ Enable Quick Discount

Local Currency Code: MYR Auto screen lock after: 0 minute.  
Local Currency Symbol: RM Sync Status Notify after: 0 days no sync.  
Quantity Separator: \* Net Total Font Size: 25  
Stock Item Cost Encoding String: 0123456789, .  
Date Format: dd/MM/yyyy  
Search Command Timeout: 600 seconds  
Data Input Encoding: unicode

Decimal

Quantity Decimal: 0 ☒ Display fixed size decimal  
Unit Price Decimal: 2 ☒ Display fixed size decimal  
Cost Decimal: 4 ☐ Display fixed size decimal  
Percentage Decimal: 2 ☐ Display fixed size decimal  
Currency Decimal: 2 ☐ Display fixed size decimal  
Currency Rate Decimal: 6 ☐ Display fixed size decimal  
Bonus Point Decimal: 0 ☐ Display fixed size decimal

Negative Currency Format: -234

**HQ Database Connection**

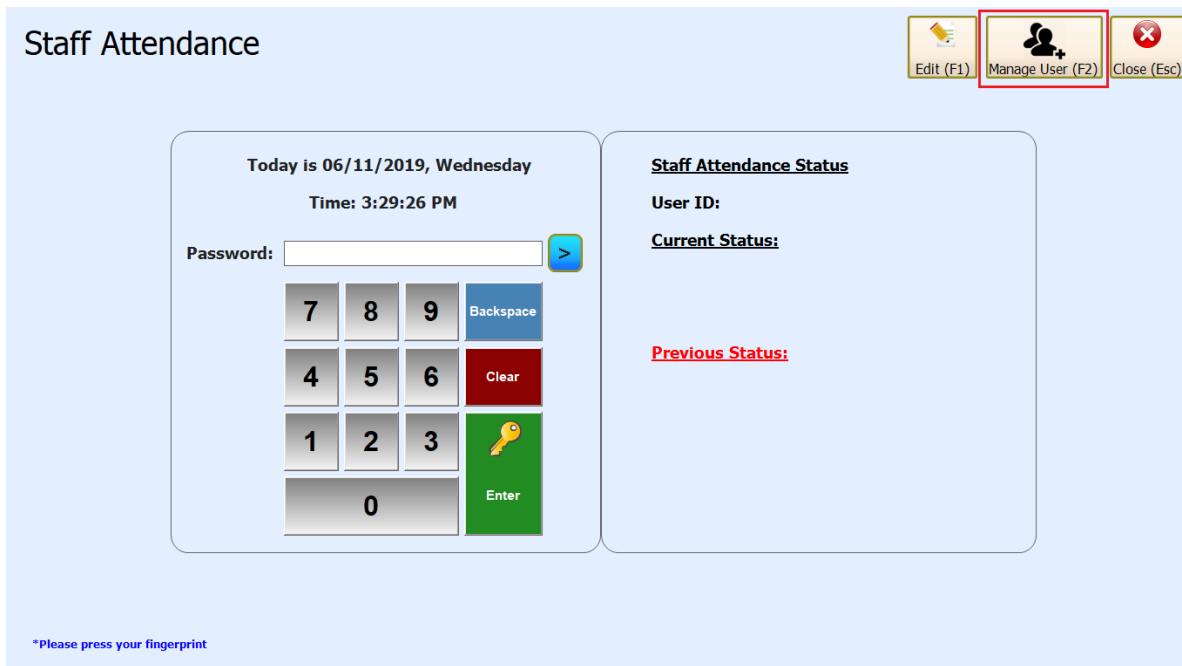
Server Name : 25.23.82.104\A2012,5525  
SA Password :  
Database Name : AED\_HQ\_BE  
BackEnd User :  
BackEnd User Password :

Default Multi Pricing  
Price 1

Set HQ Account Book (Database Info) at Server

Then login to your front-end and then go to *More Function > Inquiry > Staff Attendance*.

You will see a new manage user tab at staff attendance screen. Login using your back-end ID and PW.



Staff Attendance

Edit (F1) **Manage User (F2)** Close (Esc)

Today is 06/11/2019, Wednesday  
Time: 3:29:26 PM

Password:

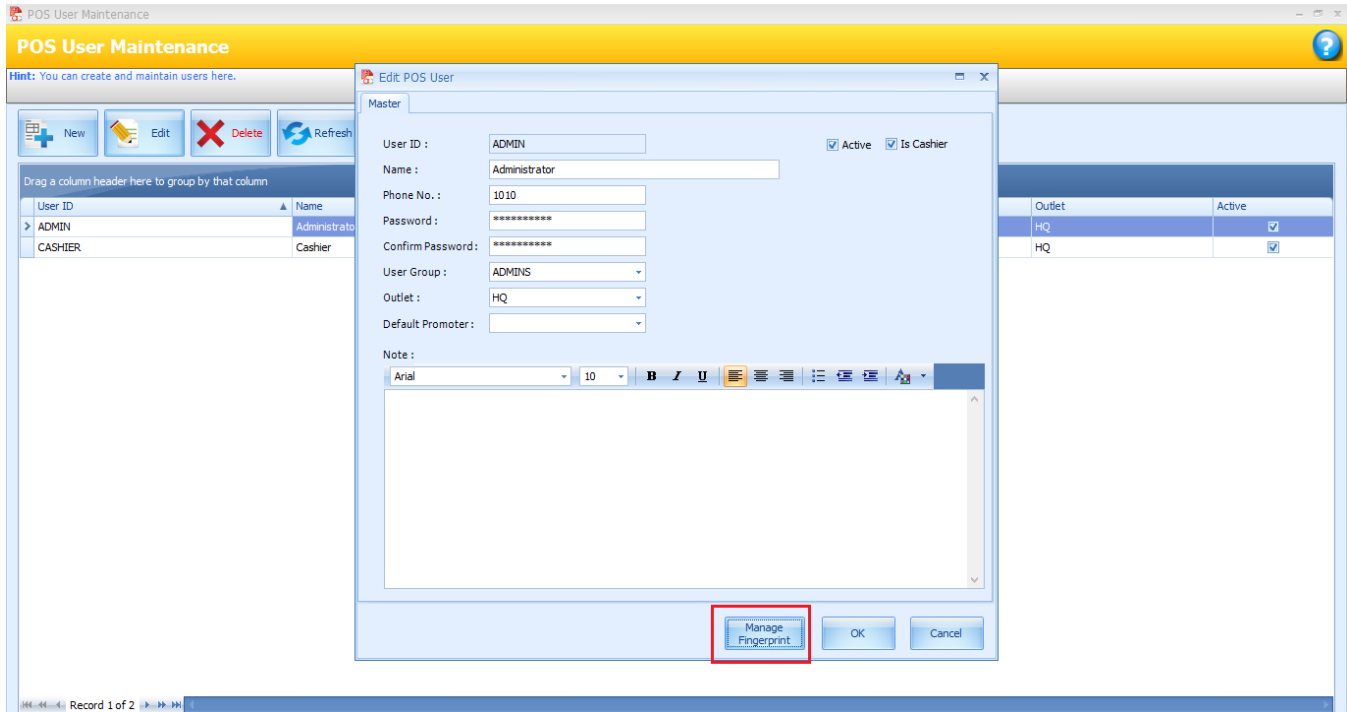
7 8 9 Backspace  
4 5 6 Clear  
1 2 3 Enter  
0

**Staff Attendance Status**

User ID:  
Current Status:  
Previous Status:

\*Please press your fingerprint

After that you can register your fingerprint at manage fingerprint.



POS User Maintenance

Hint: You can create and maintain users here.

Drag a column header here to group by that column

User ID	Name
ADMIN	Administrator
CASHIER	Cashier

Master

User ID : ADMIN ☒ Active ☒ Is Cashier

Name : Administrator

Phone No. : 1010

Password : \*\*\*\*\*

Confirm Password : \*\*\*\*\*

User Group : ADMINIS

Outlet : HQ

Default Promoter :

Note :

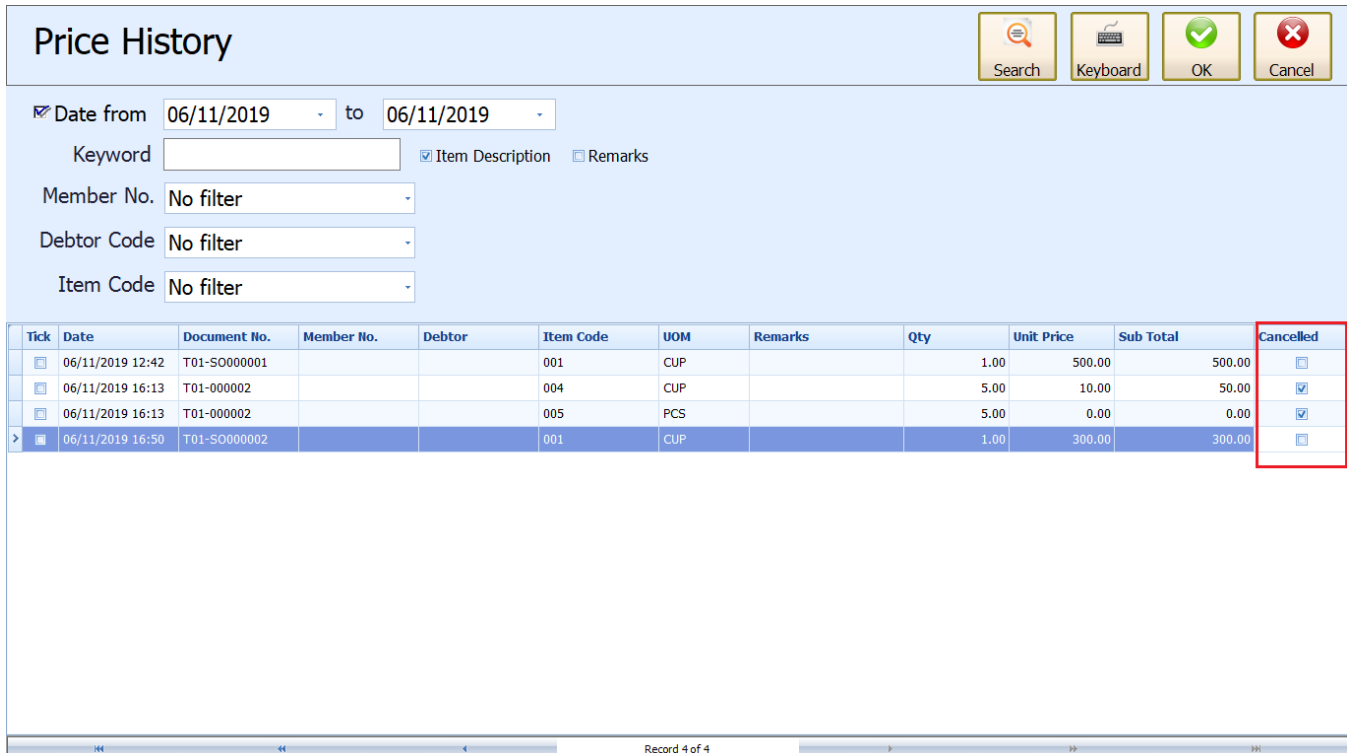
Arial 10

Manage Fingerprint OK Cancel

Record 1 of 2

ID: 5094 Add "Cancelled" column in front-end "View Price History" function.

In this revision, we have added a cancelled column which user are able to check whether the transaction had been voided or not at front-end Price History at *More function > View Price History*.



Price History

Search Keyboard OK Cancel

Date from 06/11/2019 to 06/11/2019

Keyword  ☒ Item Description ☐ Remarks

Member No. No filter

Debtor Code No filter

Item Code No filter

Tick	Date	Document No.	Member No.	Debtor	Item Code	UOM	Remarks	Qty	Unit Price	Sub Total	Cancelled
<input type="checkbox"/>	06/11/2019 12:42	T01-SO000001			001	CUP		1.00	500.00	500.00	<input type="checkbox"/>
<input type="checkbox"/>	06/11/2019 16:13	T01-000002			004	CUP		5.00	10.00	50.00	<input checked="" type="checkbox"/>
<input type="checkbox"/>	06/11/2019 16:13	T01-000002			005	PCS		5.00	0.00	0.00	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	06/11/2019 16:50	T01-SO000002			001	CUP		1.00	300.00	300.00	<input type="checkbox"/>

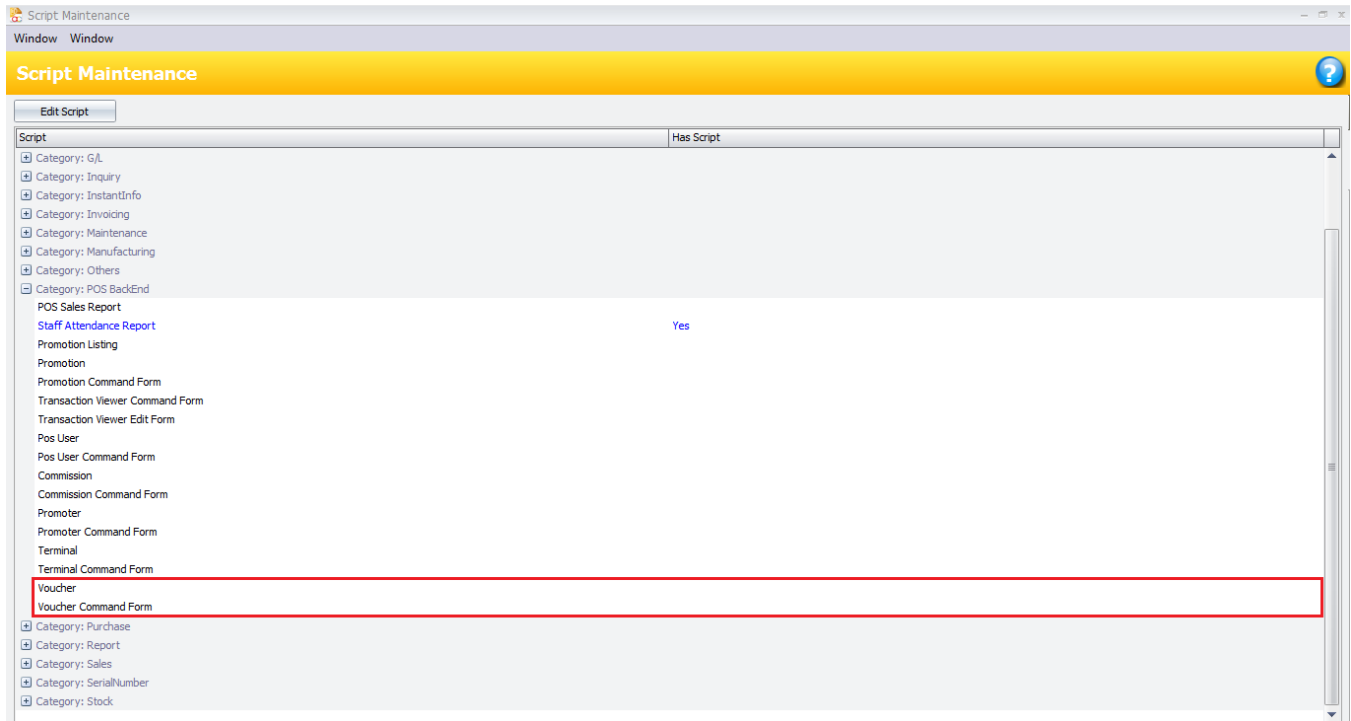
Record 4 of 4

## ID: 5126 Support scripting at Voucher Maintenance.

In this version, voucher behavior can be customized with scripting.

To insert your script, login using *AutoCount POS Management Studio*.

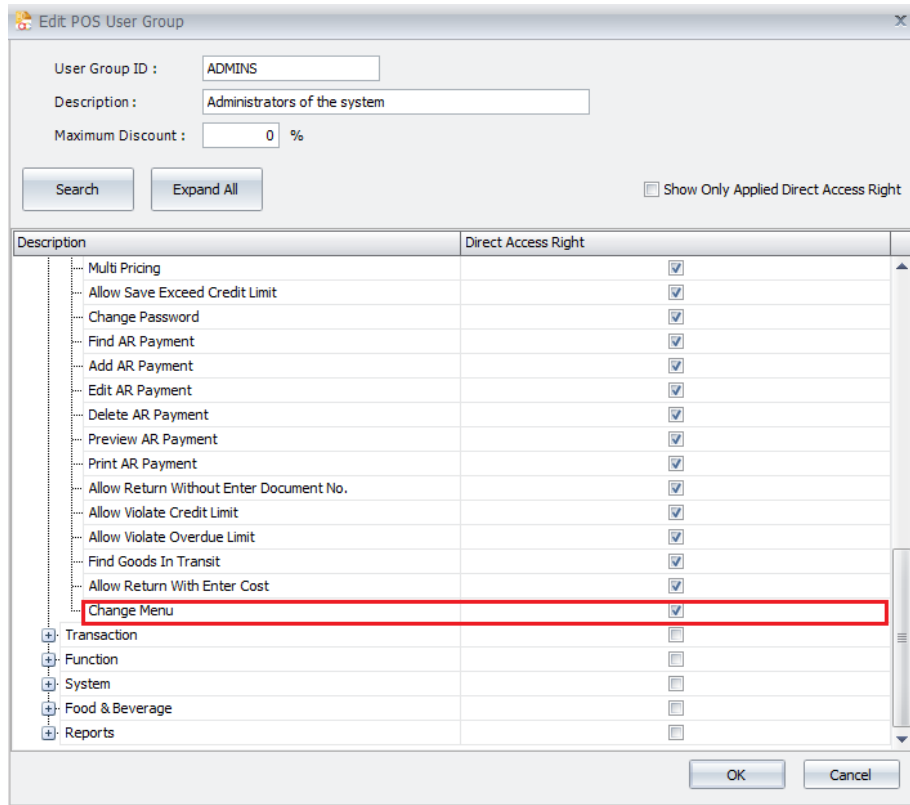
Then go to *Tools > Scripting > Category: POS Back > Voucher*



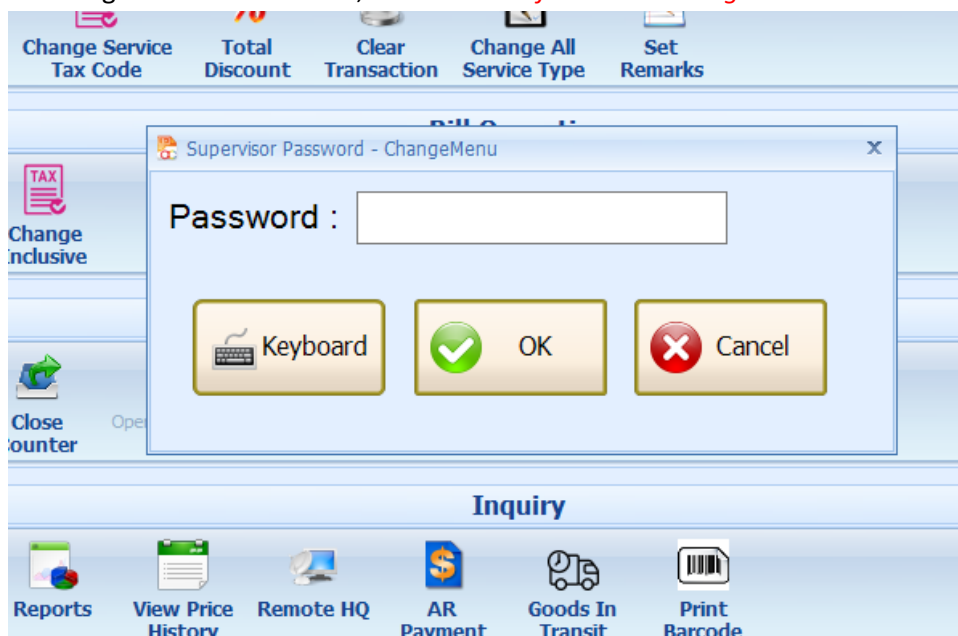
## ID: 5135 Add "Change Menu" access right.

Changing menu at front-end now can be restricted by setting access right at back-end *Point of Sale > Maintenance > Pos User Group Maintenance*.

After that edit user group or click on "FrontEnd Access Right Maintenance" then venture to *Point of Sales > Data Entry > Change Menu*.

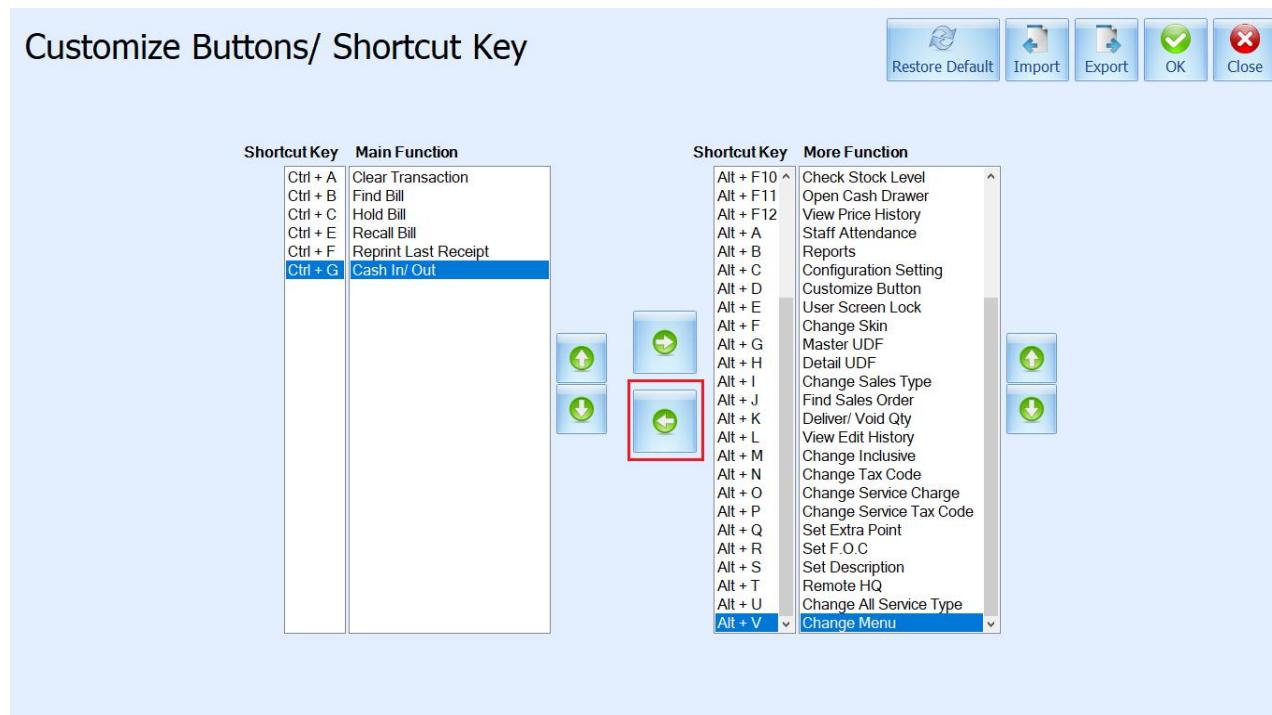


To change menu at front-end, click on *More function > Change Menu*.



ID: 5195 Support “Change Menu” in function bar.

Change Menu function can be pulled out as shortcut button to your order screen at **More Function > Customize Button**. Then highlight the change menu on the right and click on the arrow button pointing to the left.



Then re-login your front-end.

